

GREENSVILLE COUNTY BOARD OF SUPERVISORS

AGENDA

MONDAY, AUGUST 15, 2016

5:00 P.M. - CLOSED SESSION

6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|------------------------|---|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> – Resolution #17-19 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Minutes – See Attachment – <u>I.</u> |
| | B. Budgetary Matters – See Attachment – <u>J.</u> |
| | C. Warrants – See Attachment – <u>K.</u> |
| | D. Resolution #17-25 regarding Personnel Matters resulting from Closed Meeting |
| VIII. | <u>PUBLIC HEARING</u> – 6:00 P.M. |
| | A. Zoning Matters – See Attachment – <u>L.</u> |
| IX. | <u>RETURN TO REGULAR SESSION</u> |
| X. | <u>ACTION RESULTING FROM PUBLIC HEARING</u> |

A. Action on SP-3-16 – Ms. Marissa Jordan

XI. ITEMS WITH APPOINTMENTS – None

XII. CITIZENS COMMENTS

XIII. OTHER MATTERS

A. I-95, Exit 8 Median Crossover – See Attachment – M.

B. Route 301 N – Boxer Road Median Crossover – See Attachment - N.

C. Spanglers Lake Access Road – See Attachment – O.

D. Child Advocacy Center – See Attachment – P.

XIV. ADJOURNMENT

At the Regular Meeting of the Greenville County Board of Supervisors, held on Monday, August 1, 2016, with Closed Session beginning at 5:00 P.M. and Regular Session beginning at 6:00 P.M., at the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present Peggy R. Wiley, Chairman
 Michael W. Ferguson, Vice-Chairman
 Raymond L. Bryant, Jr.

Absent: Dr. Margaret T. Lee

Chairman Wiley called the meeting to order at 5:00 p.m.

In Re: Closed Session

Mr. Whittington, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Regular Session

Mr. Whittington stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to go into Regular Session. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Certification of Closed Meeting -- Resolution #17-12

Supervisor Ferguson moved, seconded by Supervisor Bryant, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Bryant, aye; Supervisor Ferguson, aye and Chairman Wiley, aye.

RESOLUTION #17-12

CERTIFICATION OF CLOSED MEETING

WHEREAS, the Greensville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greensville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greensville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greensville County Board of Supervisors.

In Re: Approval of Agenda

Mr. Whittington stated that Staff recommended approval of the agenda with no added items.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the Agenda as submitted. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Approval of Consent Agenda

Mr. Whittington stated that Staff recommended approval of the Consent Agenda.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to approve the Consent Agenda containing the following items. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

Approval of minutes from the meeting of July 18, 2016.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #3, in the amount of \$30.00; Fund #008 – Appropriations Resolution #17-13, in the amount of \$285,197.00 and Appropriations Resolution #17-14, in the amount of \$285,197.00; Fund #010 – Appropriations Resolution #17-15, in the amount of \$295,386.00; Fund #013 – Appropriations

Resolution #17-16, in the amount of \$113.40 and Fund #018 – Appropriations Resolution #17-17, in the amount of \$165,498.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for August 1, 2016, in the amount of \$76,773.18

Approval of Payroll for July 31, 2016, in the amount of \$429,063.69

In Re: Citizens Comments

Mr. Whittington addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name and address for the record. There was no one.

In Re: Cell Phone and Broadband Initiative Monthly Progress Report

Mr. Lin Pope addressed the Board of Supervisors stating the County formed a group of individuals to work on the initiative that consisted of himself, Ryan Aerni, I/T Specialist, Mike Veliky, Building/Fire Official, Katherine Howerton, GIS Specialist, Carrie Spencer, Verizon Engineering Director, Marshall Pearsall, Verizon and Cathy Faultner, Verizon Principal Engineer Regulator/Real Estate. He stated that County Staff created a map and working database that had the cell towers of the County located on the coverage areas provided by each of the towers and gave a clear map of the areas that had coverage and the areas that did not have coverage. He also stated that two weeks ago the Verizon staff met and prepared information but had to get permission from higher up in the organization to share it with the County Staff. He further stated that Verizon also had some mapping prepared identifying the areas that they would like to have additional cell towers in the County and address any obstacles as far as establishing new towers throughout the County. He then stated that a meeting was scheduled with Verizon for the 17th of this month at 10:00 a.m. at the Newport News office. Mr. Pope stated that hopefully all of the initiatives would be discussed as far as cell phone coverage and Staff would report back to the Board of Supervisors after that meeting.

In Re: Citizens United to Preserve the Greensville County Training School

Mr. McKinley Jordan of 2850 Sussex Drive, addressed the Board of Supervisors and thanked the Supervisors for giving him the opportunity to speak. He stated that he was before them to make a request and give an update on the progress made by the Citizens United to

Preserve the Greensville County Training School. He stated that they had a representative from Richmond/VCU to come and work on the project. He also stated that he was pleased that the Director of Social Services had helped with cleaning and also the Chief of Police did some painting. He further stated that an architect out of Richmond would be doing some pro-bono work as far as the architectural construction of the new building. He further stated that as soon as the organization was able to raise at least \$30,000, they would start the root work for the foundation. Mr. Jordan stated that they had done their first mailings for donations about three weeks ago. He stated that under the direction of the Project Chairperson, Ms. Ann Wong, a retired professor, and Ms. Beverly Coleman from Petersburg, both was recruited to work on the special project committee. He also discussed working on the two bathrooms - making one into a museum and the other into office space. Mr. Jordan then requested that the Board of Supervisors waive the tipping fees for the debris to go to the landfill.

Mr. Reggie Owens, Program Administrator, addressed the Board of Supervisors stating that he been contacted by representatives of the group. He stated that he and Buck Jones, Supervisor of the landfill had met with the group and given them some ideas on how to save money when demolishing the building, but did not hear anything back from the group until the day that they had started hauling the debris. He further stated that everything was mixed together after they had discussed with the group about separating the rock, dirt, wood, etc., that had now generated the bill they received. Mr. Owens stated that his recommendation was to deny the waiver of the landfill fees because the materials were not separated.

Supervisor Ferguson stated that he felt that the Board of Supervisor should proceed as they had done in the past with other requests. He stated that if the group had done as they were asked as far as separating the materials, it would not be an issue. He also stated that from this point forward, if the group followed through on separating the material, the Board of Supervisors would probably be able to help with the cost of the landfill fees.

Mr. Jordan stated that there was a totally new administration and the new committee had not received the bill or any other information from the former administration to know what was going on or what the situation was.

Supervisor Ferguson asked if any additional charges were added to the bill for being late. Mrs. Parson stated that it was a total of \$41.38 in penalties and interest. Mr. Owens then requested that the Board of Supervisors abate the interest and penalties but the actual tipping fees needed to be paid.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to remove the penalties and interest from the bill. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Boards and Commissions Appointments

1. Meherrin Regional Library Board – An At-Large Appointment for a term of four years.

Chairman Wiley opened the floor for nominations of an individual to serve on the Meherrin Regional Library Board for a term of four years.

Supervisor Ferguson moved, seconded by Supervisor Bryant, to appoint Deborah Davis of 48 Sunnyside Lane, Emporia, VA 23847. Voting aye: Supervisors Bryant, Ferguson and Chairman Wiley.

In Re: Miscellaneous Matters

Mr. Whittington stated that located in the Friday Memo were the Staff Work Programs and Departmental Reports for the Board's review and comments.

Chairman Wiley asked if there were any questions. There were none.

In Re: Adjournment

With there being no further business, Supervisor Bryant moved, seconded by Supervisor Ferguson, to adjourn the meeting.

Peggy R. Wiley, Chairman

K. David Whittington, Clerk

JV# 6

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
22100 COMMONWEALTH ATTORNEY 3165 Contractual Services: IT	6,600.00	12510 INFORMATION TECHNOLOGY 3130 Security Projects	4,700.00
31200 SHERIFF'S DEPARTMENT 3165 Contractual Services: IT	2,600.00	6031 Security Projects	4,500.00
TOTAL	9,200.00	TOTAL	9,200.00

EXPLANATION

Transfer funds to setup Contractual Services for IT for the Sheriff's Department and Commonwealth Attorney's Office.

Prepared By Shad Shoye

8-5-2016
Date

Approved By

Date _____

Posted By

Date

RESOLUTION # 17-20

FY 16-17 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND 001

EXPENDITURE

31100 Highway Safety Enforcement	
8103 C.O. – Radar Units	\$2,369.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 17-21

FY 16-17 APPROPRIATIONS RESOLUTION

BE IT RESOLVED by the Greenville County Board of Supervisors that the following appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND #001

REVENUE

3-001-32010 Grants

0030 Clerks Office/Records Preservation \$19,264.79

EXPENDITURE

4-001-21600 Clerk, Circuit Court

5868 Records Preservation Grant \$19,264.79

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise A. Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION #17-22

FY 16-17 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND #012

EXPENDITURE

4-012-22100	FDA Commonwealth's Attorney	
9400	Federal Expenses	\$34,931.37
9402	State Expenses	\$79,335.97
4-012-31700	FDA Sheriff's Department	
9400	Federal Expenses	\$60,432.96
9402	State Expenses	<u>\$10,466.66</u>
	TOTAL	\$185,166.96

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 17-23
FY 16-17 APPROPRIATIONS RESOLUTION

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND #018

REVENUE

3-018-18990	Miscellaneous Revenue	
0040	Probation Fees	\$940.00

EXPENDITURE

4-018-33300	Probation Fees	
9357	Probation Fees	\$940.00

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 17-24

FY 16-17 RE-APPROPRIATIONS

BE IT RESOLVED by the Greenville County Board of Supervisors that the following re-appropriations be and hereby are made for the period of July 1, 2016 through June 30, 2017.

FUND 018

EXPENDITURE

33600 Probation Fees	
9357 Probation Fees	\$74,715.41

Peggy R. Wiley, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks-Chatman, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

ACCOUNTS PAYABLE LIST					PAGE 1
COUNTY OF GREENSVILLE					
DEPT # - 000200 ** LIABILITY ACCOUNTS **					
VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
** LIABILITY ACCOUNTS **					
VIRGINIA COLLECTIONS CO.	00	00	205	7/25/2016	1,226.13
VIRGINIA COLLECTIONS CO.	00	00	206	8/01/2016	1,466.89
VIRGINIA COLLECTIONS CO.	00	00	207	8/08/2016	1,545.05
					4,238.07
				TOTAL	4,238.07
DEPT # - 000200 ** LIABILITY ACCOUNTS **					
* REV. FROM USE OF PROPERTY *					
ALICE & GILBERT BENZEL	00	00	SEC DEP REFUND	7/20/2016	500.00
					500.00
				TOTAL	500.00
DEPT # - 011010 BOARD OF SUPERVISORS*					
BOARD OF SUPERVISORS*	00	00	251020	8/01/2016	93.95
TELECOMMUNICATIONS	00	00			93.95
TRAVEL & TRAINING	00	00	HOMESTERO CM	6/28/2016	44.23
					44.23
				TOTAL	49.72
DEPT # - 012100 *EXECUTIVE ADMINISTRATION*					
EXECUTIVE ADMINISTRATION*	00	00	5407016250430	7/16/2016	25.21
TELECOMMUNICATIONS	00	00	CREDIT	7/25/2016	25.21
TRAVEL & TRAINING	00	00	LANIER 6/24/16	6/24/2016	.05
TRAVEL & TRAINING	00	00	LANIER 7/8/16	7/08/2016	24.00
TRAVEL & TRAINING	00	00	UCU EDU 8/1/16	8/01/2016	14.00
					505.00
					542.95
					11.99
					14.19
					26.18
					47.34
					47.34
					83.95
				TOTAL	83.95
DEPT # - 012210 *COUNTY ATTORNEY*					
COUNTY ATTORNEY*	00	00	238383/048	7/13/2016	2,355.09
SUPPLEMENTAL LEGAL SERVICES	00	00			

8/08/2016 FROM DATE- 8/15/2016 ACCOUNTS PAYABLE LIST
 8/27/16 TO DATE- 8/16/2016 COUNTY OF GREENSVILLE
 FUND # - 001 *GENERAL FUND EXPENDITURES# DEPT # - 012210 *COUNTY ATTORNEYS#

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GENTRY LOCKE ATTORNEYS		SUPPLEMENTAL LEGAL SERVICES	238384/040	7/19/2016	789.88
					3,144.97 *
		TOTAL			3,144.97

DEPT # - 012210 *COMMISSIONER OF REVENUE*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SPRINT		*COMMISSIONER OF REVENUE*			
		TELECOMMUNICATIONS	54070162584630	7/16/2016	7.27
					7.27 *
SABER BUS. OIL CO., INC		TRAVEL & TRAINING	1275196	7/31/2016	13.18
MARTHA S. GREWSTER		TRAVEL & TRAINING	FUEL/8-3-16	8/03/2016	10.16
					23.26 *
HILGARD MEHRES		BOYS & ASSOCIATIONS	WINTER/8-16	8/04/2016	45.88
					45.88 *
		TOTAL			75.53

DEPT # - 012410 *TREASURER*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SLAYTON & CLARY		*TREASURER*			
		PROF SER: DELINQUENT PARCELS	12465	7/29/2016	700.00
					700.00 *
DEPT #7264		POSTAL SERVICES	STAMPS/8-16	8/08/2016	188.00
					188.00 *
SPRINT		TELECOMMUNICATIONS	54070162584630	7/16/2016	7.64
					7.64 *
UNIVERSITY OF VIRGINIA		TRAVEL & TRAINING	28813	7/22/2016	185.00
					185.00 *
DNV		FEES: DRU CHARGES	2016211693	7/29/2016	880.00
					880.00 *
QUILL CORPORATION		OFFICE SUPPLIES	6415713	6/07/2016	75.26
QUILL CORPORATION		OFFICE SUPPLIES	64157130N	6/07/2016	42.97
					12.29 *
		TOTAL			1,972.93

DEPT # - 012430 *FINANCE*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SPRINT		*FINANCE*			
		TELECOMMUNICATIONS	54070162584630	7/16/2016	3.44
					3.44 *
QUILL CORPORATION		OFFICE SUPPLIES	7777229	7/28/2016	8.49
					8.49 *
QUILL CORPORATION		ADP SUPPLIES	7777229	7/28/2016	89.99
					89.99 *
		TOTAL			101.92

DEPT # - 012510 *INFORMATION TECHNOLOGY*

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PROFESSIONAL TECHNOLOGY		*INFORMATION TECHNOLOGY*			
		PROFESSIONAL SERVICES	0000509	7/28/2016	335.00
					335.00 *

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	\$\$\$ PAY \$\$\$
PROFESSIONAL TECHNOLOGY	PROF SERVICES-WEBSITE		0000509	7/28/2016	33.00
					33.00 M
TELEPAGE, INC.	TELECOMMUNICATIONS		251153	7/01/2016	24.00
SPRINT	TELECOMMUNICATIONS		54070162594630	7/16/2016	7.50
					31.50 M
SMALLER BROS. DEL CO., INC	VEHICLE SUPPLIES		1275192	7/31/2016	21.64
					21.64 M
PROFESSIONAL TECHNOLOGY	SOFTWARE LICENSING		0000509	7/28/2016	689.50
					689.50 M
BELL COMPUTER CORP	C.O..PC REPAIR		X8151F457	7/26/2016	7,600.00
					7,600.00 M
		TOTAL			8,710.72

DEPT 2 - 013100 ELECTRICAL BOARD - REGISTRARS

	ELECTRICAL BOARD - REGISTRARS				
DOMINION VIRGINIA POWER	ELECTRICITY		0170262505/8-16	8/02/2016	47.15
					6.59
DOMINION VIRGINIA POWER	ELECTRICITY		0880860082/7-16	7/27/2016	27.46
					21.20 M
DOMINION VIRGINIA POWER	ELECTRICITY		0963197942/8-16	8/02/2016	188.00
					188.00 M
U.S. POSTMASTER-EMPLOYER	POSTAL SERVICES		STAMPS 8-8-16	8/08/2016	.14
					.14 M
SPRINT	TELECOMMUNICATIONS		54070162594630	7/16/2016	420.00
					420.00 M
REARONE FORTA JONES	LEASE OF EQUIPMENT		92214	6/13/2016	689.34
	TOTAL				

DEPT 2 - 021100 *CIRCUIT COURT**

	*CIRCUIT COURT**				
BERNARD RICHARDSON	BOARDS & COMMISSIONS**		5 JURY/8-16	8/01/2016	30.00
BARBARA SLATE	BOARDS & COMMISSIONS**		5 JURY/8-16	8/01/2016	30.00
GENEATY HIGH	BOARDS & COMMISSIONS**		5 JURY/8-16	8/01/2016	30.00
JENN KIRSEY	BOARDS & COMMISSIONS**		5 JURY/8-16	8/01/2016	30.00
ROBERT H GRIZZARD, JR.	BOARDS & COMMISSIONS**		5 JURY/8-16	8/01/2016	30.00
SHARON BUTTS	BOARDS & COMMISSIONS**		5 JURY/8-16	8/05/2016	30.00
SHARON BATTEN	BOARDS & COMMISSIONS**		5 JURY/8-16	8/05/2016	30.00
					210.00 M
ADERBATHY, KATHLEEN J	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
AVERT, JUAN H	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
KRISHI, TONYA L	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
YOUNG, RICHARD M	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
LOESSBOMER, CARA B	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
DAVIS, DALE P	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
EDSON, MARSHALL H	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00
EDMONS, CHRISTINA LEE	JURY EXPENSES**		5 JURY/8-16	8/01/2016	30.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 021200 *GENERAL DISTRICT COURT*

FROM DATE- 8/15/2016
TO DATE- 8/16/2016
FUND # - 001 *GENERAL FUND EXPENDITURES*

MEMBER NAME	EXPENSE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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VERIZON	TELECOMMUNICATIONS	340-3622/8-16		7/28/2016	51.85
VERIZON	TELECOMMUNICATIONS	340-3729/8-16		7/25/2016	144.52
VERIZON	TELECOMMUNICATIONS	634-0709/8-16		7/25/2016	48.17
SPRINT-COURTROOM	TELECOMMUNICATIONS	653880390/8-16		7/22/2016	35.11
SPRINT	TELECOMMUNICATIONS	643253268/8-16		7/22/2016	22.64
SPRINT COURTROOM	TELECOMMUNICATIONS	65280400/8-16		7/22/2016	17.54
SPRINT	TELECOMMUNICATIONS	54070162584630		7/16/2016	11.62
					351.85 *
AVUL CORPORATION	OFFICE SUPPLIES	7520512		7/19/2016	178.98
					178.98 *
		TOTAL			539.15

DEPT # - 021200 *AGRESTINIA*

VERIZON	TELECOMMUNICATIONS	340-0303/8-16		8/01/2016	64.10
					64.10 *
		TOTAL			64.10

DEPT # - 021600 *CLERK, CIRCUIT COURT*

RENN CORPORATION	*CLERK, CIRCUIT COURT*	085518682		8/01/2016	46.10
	MAINTENANCE CONTRACTS				46.10 *
SPRINT	TELECOMMUNICATIONS	54070162584630		7/16/2016	12.37
					12.37 *
ROBERT C. WRENN, CLERK	TRAVEL & TRAINING	VCCA REG 8-16		8/02/2016	250.00
					250.00 *
MOBILE PRESERVATION	RECORDS PRESERVATION SMART	215785		7/20/2016	14,268.00
					14,268.00 *
		TOTAL			14,576.47

DEPT # - 022100 *CHURCHHEALTH'S ATTORNEY*

PROFESSIONAL TECHNOLOGY	*CHURCHHEALTH'S ATTORNEY*	0880509		7/28/2016	45.50
	CENTRACTUAL SERVICES-IT				45.50 *
RICHARD BLANK JR CORP	MAINTENANCE CONTRACTS	132154		8/01/2016	440.00
THYSSENCRUPP ELEVATOR	MAINTENANCE CONTRACTS	3032713784		8/01/2016	639.70
					1,080.70 *
DUNN VIRGINIA FURN	ELECTRICAL SERVICES	8869694912/7-16		7/13/2016	361.43
					361.43 *
CITY OF EMPIRIA	WATER & SEWER SERVICES	836267-2016		7/29/2016	121.10
					121.10 *
COBACST COMMUNICATIONS	TELECOMMUNICATIONS	429322/7-16		7/14/2016	130.64
SPRINT	TELECOMMUNICATIONS	54070162584630		7/16/2016	29.19
					159.83 *

6/08/2016 FROM DATE - 6/15/2016
APR25 TO DATE - 6/16/2016
FUND 9 - 001 *GENERAL FUND EXPENDITURES*

ACCOUNTS PAYABLE 1137
CITY OF GREENVILLE
DEPT - 0270 *COMMUNICATIONS

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICHM AMERICAS CORP	LEASE OF EQUIPMENT		21591930	7/15/2016	276.38
					276.38
			TOTAL		2,024.94
DEPT # - 031100 HIGHWAY SAFETY ENFORCEMENT					
HIGHWAY SAFETY ENFORCEMENT					
ABOLITIONAR BUSINESS FORMS	POLICE SUPPLIES-TICKETS		1895	7/31/2016	2,670.51
					2,670.51
KUSTON SIGNALS, INC.	C.B.-RADAR UNITS		329016	6/02/2016	2,369.00
					2,369.00
			TOTAL		5,039.51
DEPT # - 031200 ALAM ENFORCEMENT-SHERIFFS					
ALAM ENFORCEMENT-SHERIFFS					
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0230/8-16	7/20/2016	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		F00-0231/8-16	8/01/2016	57.00
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911		123-5806/8-16	7/22/2016	758.84
					872.84
			0000509	7/28/2016	65.00
					65.00
PROFESSIONAL TECHNOLOGY	CONTRACTUAL SERVICES-IT		0006371	7/29/2016	220.00
USASH SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		590716	8/02/2016	153.00
KUSTON SIGNALS, INC.	REPAIR & MAINTENANCE SERVICES		0026132	8/02/2016	377.11
BOB-BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		0026161	8/02/2016	149.95
BOB-BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES		53102	7/29/2016	360.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		0056050	8/01/2016	18.00
BOB-BERRY'S TIRE & AUTO CARE	REPAIR & MAINTENANCE SERVICES				1,278.06
			8393	7/22/2016	12.73
					12.73
THE UPS STORE	POSTAL SERVICES		231618	8/01/2016	70.95
TELEPAGE, INC.	TELECOMMUNICATIONS		1301402	7/27/2016	286.48
TREASURER OF VIRGINIA	TELECOMMUNICATIONS		54070162584630	7/16/2016	24.97
					382.40
QUEST #3407	EXTRADITION OF PRISONERS*		0P 7/26/16	7/26/2016	25.42
QUEST #3407	EXTRADITION OF PRISONERS*		ND05 7/26/16	7/26/2016	16.94
QUEST #3805	EXTRADITION OF PRISONERS*		BARLEY HOUSE	7/18/2016	44.43
QUEST #3805	EXTRADITION OF PRISONERS*		CHEERUP#71816	7/18/2016	25.21
QUEST #3805	EXTRADITION OF PRISONERS*		DELTA 7/18/16	7/08/2016	1,558.00
QUEST #3805	EXTRADITION OF PRISONERS*		ENTERPRISE#71816	7/18/2016	117.46
QUEST #3805	EXTRADITION OF PRISONERS*		HARRIBIT 71816	7/18/2016	102.46
QUEST #3805	EXTRADITION OF PRISONERS*		QUZZAES 7/19/16	7/19/2016	11.97
QUEST #3805	EXTRADITION OF PRISONERS*		RIC AIRPORT	7/18/2016	24.00
QUEST #3805	EXTRADITION OF PRISONERS*		HARDHILL 71916	7/19/2016	34.74
QUEST #3805	EXTRADITION OF PRISONERS*				1,960.63
ATULL CORPORATION	OFFICE SUPPLIES		7338757	7/20/2016	54.99

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 031200 HEAD ENFORCEMENT-SHERIFF

FROM DATE- 07/15/2016
TO DATE- 07/16/2016
FUND # - 001 *GENERAL FUND EXPENDITURES**

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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QUILL CORPORATION	OFFICE SUPPLIES	7544409		7/20/2016	5.99
QUILL CORPORATION	OFFICE SUPPLIES	7556385		7/20/2016	137.91
QUILL CORPORATION	OFFICE SUPPLIES	7576878		7/21/2016	15.69
QUILL CORPORATION	OFFICE SUPPLIES	7589948		7/22/2016	7.79
					222.37 *
SADLER GRDS. OIL CO., INC	VEHICLE SUPPLIES	1275194		7/31/2016	4,491.29
KUON SIGNALS, INC.	VEHICLE SUPPLIES	530716		8/02/2016	384.53
BERRY'S SER. CENTER INC	VEHICLE SUPPLIES	0026132		8/02/2016	337.06
BERRY'S SER. CENTER INC	VEHICLE SUPPLIES	0026161		8/02/2016	39.68
BERRY'S TIRE & AUTO CARE	VEHICLE SUPPLIES	0056950		8/01/2016	1.99
BERRY'S TIRE & AUTO CARE	VEHICLE SUPPLIES	0056851		8/02/2016	459.08
					5,553.63 *
DIV	POLICE SUPPLIES	1621162		7/29/2016	30.00
					30.00 *
GALLS, LLC	HEARING APPAREL	00570690		7/14/2016	2,859.70
GALLS, LLC	HEARING APPAREL	00576096		7/25/2016	1,022.84
GALLS, LLC	HEARING APPAREL	00577909		7/26/2016	255.71
					4,138.33 *
DELL COMPUTER CORP	C.B.: COMPUTERS	KK151F457		7/26/2016	2,850.00
DELL #1503	C.B.: COMPUTERS	CM-G #82-0925		7/26/2016	3,133.08
					5,983.08 *
				TOTAL	20,499.07

DEPT # - 03200 *JAIL*

SOUTHSIDE REGIONAL JAIL
PURCHASE OF SERVICES:SNJN

2182	8/03/2016	68,777.60
		68,777.60 *
TOTAL		68,777.60

DEPT # - 03400 *BUILDING INSPECTIONS*

SPRINT	*BUILDING INSPECTIONS*	54070162584630		7/16/2016	5.92
	TELECOMMUNICATIONS				5.92 *
UBAT #1595	TRAVEL & TRAINING	WILSON'S 72016		7/20/2016	56.63
					56.63 *
SADLER GRDS. OIL CO., INC	VEHICLE SUPPLIES	1275193		7/31/2016	97.14
					97.14 *
				TOTAL	159.69

DEPT # - 035100 *ANIMAL CONTROL*

DANIELSON VIRGINIA FOWEN	*ANIMAL CONTROL*	181406343270-16		8/02/2016	312.66
	ELECTRICAL				312.66 *
25430	WATER & SEWER	626877-16		7/26/2016	55.58
					55.58 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT # - 035100 ANIMAL CONTROL

FROM DATE- 8/15/2016
TO DATE- 8/16/2016
FUND # - 001 GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$# PAY	\$#
BOAT 47264	TRAVEL & TRAINING					
		TRAVEL RES 8-16		8/03/2016	215.00	M
					215.00	M
FARM & LAWN SERVICE	ANIMAL CONTROL SUPPLIES		6801	8/05/2016	80.45	
HOLBROOK COMMUNITY 30347	ANIMAL CONTROL SUPPLIES		095963	8/05/2016	63.92	
					144.37	M
CADLER BROS. OIL CO., INC	VEHICLE SUPPLIES		1275195	7/31/2016	173.95	M
					173.95	M
		TOTAL			901.46	

DEPT # - 035600 EMERGENCY MANAGEMENT

EMERGENCY MANAGEMENT						
SAMLER BROS. OIL CO., INC	VEHICLE SUPPLIES		1275192	7/31/2016	68.76	M
					68.76	M
		TOTAL			68.76	

DEPT # - 041200 HIGHWAY & STREET LIGHTING

HIGHWAY & STREET LIGHTING						
CORDELL HINES	ROADS & COMMISSIONS			7/27/2016	60.00	
FRANCIS DUNNARD	ROADS & COMMISSIONS			7/27/2016	60.00	
JAMES S HILL	ROADS & COMMISSIONS			7/27/2016	70.00	
WAYNE FLENO	ROADS & COMMISSIONS			7/27/2016	60.00	
EDDIE LEE HUNGE	ROADS & COMMISSIONS			7/27/2016	60.00	
DANIEL GARRETT	ROADS & COMMISSIONS			7/27/2016	60.00	
					370.00	M
DUNNIN VIRGINIA POWER	STREET LIGHTING: EMERSY		935823981378-16	7/28/2016	1,484.36	M
					1,484.36	M
		TOTAL			1,834.36	

DEPT # - 042100 COLLECTION SYSTEMS

COLLECTION SYSTEMS						
DIKENS CONSTRUCTION, INC	CONTRACTUAL SERVICES		927	8/04/2016	840.00	M
					840.00	M
REARORE PATRICK JENNS	CONTRACTUAL SERVICES: FORTA JOH		92732	7/31/2016	605.00	M
					605.00	M
REARORE INTERNATIONAL INC	REPAIR & MAINTENANCE SERVICES		3261970039	7/15/2016	480.00	M
SOUTHERN TRACTOR LINE SER	REPAIR & MAINTENANCE SERVICES		4291	7/29/2016	141.25	M
					621.25	M
NECKLEBORG ELECTRIC CORP	ELECTRICAL SERVICES		185520020078-16	7/27/2016	61.20	
DUNNIN VIRGINIA POWER	ELECTRICAL SERVICES		269391292178-16	7/27/2016	31.82	
DUNNIN VIRGINIA POWER	ELECTRICAL SERVICES		415933796678-16	7/27/2016	26.38	
DUNNIN VIRGINIA POWER	ELECTRICAL SERVICES		612643233278-16	8/02/2016	35.06	
DUNNIN VIRGINIA POWER	ELECTRICAL SERVICES		788923533078-16	8/02/2016	29.10	
DUNNIN VIRGINIA POWER	ELECTRICAL SERVICES		920848288678-16	8/02/2016	36.75	
					230.31	M

VENUE NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47069762	7/21/2016	12.04
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47101790	7/28/2016	12.04
					25.68 *
EMPERIA AUTO PARTS		REPAIR & MAINTENANCE SUPPLIES	54923	8/02/2016	26.64
REDLINE INTERNATIONAL INC		REPAIR & MAINTENANCE SUPPLIES	3261970839	7/15/2016	402.07
					428.71 *
SADLER SHDS. HIL CO., INC		VEHICLE SUPPLIES	1275422	7/31/2016	134.82
					134.82 *
		TOTAL			2,875.77

DEPT 3 - 042400 REFUGEE DISPOSAL					
REFUGEE DISPOSAL					
TREASURER OF GREENSVILLE PAYMENTS TO SHEL					
			19501/8-16	8/01/2016	13,011.50
					13,011.50 *
		TOTAL			13,011.50

DEPT 3 - 042400 BUILDINGS & GROUNDS					
BUILDINGS & GROUNDS					
RICHMOND ALARM CO CORP		MONITORING FEES	132789	8/01/2016	380.00
RICHMOND ALARM CO CORP		MONITORING FEES	132790	8/01/2016	380.00
					750.00 *
ARMARK UNIFORM SERV INC		REPAIR & MAINTENANCE SERVICES	47101790	7/28/2016	13.12
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES	53105	8/01/2016	7.50
					20.62 *
RICHMOND ALARM CO CORP		MAINTENANCE CONTRACTS	132789	8/01/2016	320.00
RICHMOND ALARM CO CORP		MAINTENANCE CONTRACTS	132790	8/01/2016	320.00
CHEN-AQUA		MAINTENANCE CONTRACTS	2386066	7/15/2016	129.63
					789.63 *
DARTMOUTH VIRGINIA POWER		ELECTRICITY	583977251/8-16	8/02/2016	21.00
					21.00 *
PARKER HIL COMPANY, INC.		HEATING	959932	7/27/2016	1,097.39
					1,097.39 *
CITY OF EMPORIA		WATER & SEWER	23530/7-16	7/29/2016	64.46
CITY OF EMPORIA		WATER & SEWER	23550/7-16	7/29/2016	25.77
					90.23 *
VERIZON		TELECOMMUNICATIONS	348-4223/8-16	7/25/2016	1,937.62
SURETY		TELECOMMUNICATIONS	54070162584630	7/16/2016	145.42
					2,103.04 *
ARMARK UNIFORM SERV INC		UNIFORM RENTAL	47101797	7/28/2016	104.39
					104.39 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	330846	7/27/2016	5.84
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	330872	7/27/2016	16.99
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	340940	7/26/2016	30.95
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	340998	7/28/2016	12.57
LOUISVILLE BUILDING		REPAIR & MAINTENANCE SUPPLIES	01-659789-00	7/27/2016	90.69

VENDOR NAME		CHANGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY	SS
LAWRENCEVILLE BUILDING			REPAIR & MAINTENANCE SUPPLIES	01-059879-00	7/28/2016		89.62	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168258	7/23/2016		4.77	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168329	7/23/2016		10.91	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168482	8/01/2016		10.50	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168405	8/01/2016		13.00	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168420	8/01/2016		12.65	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168513	8/04/2016		54.91	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	1688258	7/23/2016		4.77	
BOAT #1603			REPAIR & MAINTENANCE SUPPLIES	2080/8-16	8/08/2016		28.55	
BOAT #1603			REPAIR & MAINTENANCE SUPPLIES	1000 BULK/8-16	8/03/2016		544.20	
SANDLER BROS. MIL CO., INC			VEHICLE SUPPLIES	1275196	7/31/2016		946.92 *	
							428.59	
							428.59 *	
							6,562.61	
			TOTAL					

DEPT # - 04300 GREENSVILLE COUNTY GOVERNMENT CTR**

GREENSVILLE COUNTY GOVERNMENT CTR**			REPAIR & MAINTENANCE SERVICES	53105	8/01/2016		2.50	
							2.50 *	
UNITED PARCEL SERVICE			POSTAL SERVICES: UPS	6000238184386	7/23/2016		25.00	
UNITED PARCEL SERVICE			POSTAL SERVICES: UPS	238184316	7/30/2016		25.00	
							50.00 *	
VERIZON			TELECOMMUNICATIONS	060-113878-16	0/04/2016		68.12	
VERIZON			TELECOMMUNICATIONS	348-420578-16	7/28/2016		569.93	
VERIZON			TELECOMMUNICATIONS	348-422378-16	7/25/2016		645.07	
TELEPAGE, INC.			TELECOMMUNICATIONS	251446	8/01/2016		855.00	
SPRINT			TELECOMMUNICATIONS	54070162584630	7/16/2016		55.14	
							2,194.06 *	
TELECOMMER OF VIRGINIA			LEASE OF EQUIPMENT	1301402	7/27/2016		183.66	
							183.66 *	
ARMARK UNIFORM SERV INC			UNIFORM RENTAL	47101797	7/28/2016		34.79	
							34.79 *	
CITY AUTO SUPPLY, INC.			REPAIR & MAINTENANCE SUPPLIES	330688	7/25/2016		18.67	
CITY AUTO SUPPLY, INC.			REPAIR & MAINTENANCE SUPPLIES	330713 CH	7/25/2016		12.08-	
CITY AUTO SUPPLY, INC.			REPAIR & MAINTENANCE SUPPLIES	331113	7/23/2016		22.49	
CITY AUTO SUPPLY, INC.			REPAIR & MAINTENANCE SUPPLIES	331393	8/02/2016		3.69	
JARGENT HARDWARE			REPAIR & MAINTENANCE SUPPLIES	0242856	7/26/2016		27.78	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168258	7/23/2016		1.59	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168329	7/28/2016		3.64	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168482	8/01/2016		3.50	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168485	8/01/2016		4.33	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168420	8/01/2016		4.21	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	168513	8/04/2016		18.30	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	1688258	7/23/2016		1.59	
FARM & LAWN SERVICE			REPAIR & MAINTENANCE SUPPLIES	2149221	8/02/2016		99.30	
LONES BUSINESS ACCOUNT			REPAIR & MAINTENANCE SUPPLIES	627453	7/29/2016		1,698.00	
ELECTRIC MOTOR SHOP			REPAIR & MAINTENANCE SUPPLIES					

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$\$\$ PAY \$\$\$
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DEPT # - 08100 *PLANNING*

PLANNING					
TELECOMMUNICATIONS					
SPRINT			54070162584630	7/16/2016	4.97
MARTHA S. SWENSON	TRAVEL & TRAINING		FUEL/8-3-16	8/03/2016	4.97 *
TREASURER OF VIRGINIA	STORMWATER PERMIT/PLAN REV FEE		08101515	7/16/2016	10.15
AMERICAN PLANNING ASSOC.	HOUS & SUBSCRIPTIONS		212077-1873	7/28/2016	10.15 *
					756.00
					756.00 *
					297.00
					297.00 *
			TOTAL		1,068.12

DEPT # - 08130 *BUSINESS*

BUSINESS					
SANDLER MFGS. BIL CO., INC VEHICLE SUPPLIES					
			1275196	7/31/2016	38.00
					38.00 *
			TOTAL		38.00

DEPT # - 08140 *HARDC BROADCAST ROAD-PHASE I**

*HARDC BROADCAST ROAD-PHASE I**					
CURTIS CONTRACTING, INC. CONSTRUCTION (VONT REV SHARING					
			APPLICATION #12	7/25/2016	81,640.81
					81,640.81 *
			1240000220	7/20/2016	13,300.00
					13,300.00 *
			1240000220	7/20/2016	13,300.00
					13,300.00 *
			TOTAL		108,240.81

DEPT # - 08150 *ECONOMIC DEVELOPMENT**

*ECONOMIC DEVELOPMENT**					
TELECOMMUNICATIONS					
SPRINT			54070162584630	7/16/2016	2.66
R & B CONSULTANTS, INC.	CLIENT PROPOSALS		20095	7/27/2016	2.66 *
					645.00
					645.00 *
			TOTAL		647.66

DEPT # - 081700 *GEOGRAPHIC INFORMATION SYSTEMS**

*GEOGRAPHIC INFORMATION SYSTEMS**					
TELECOMMUNICATIONS					
SPRINT			54070162584630	7/16/2016	1.82
RAY #1595	TRAVEL & TRAINING		APFLEES 72716	7/27/2016	1.82 *
					87.89
					87.89 *
			TOTAL		89.71

[illegible][illegible]

CITY OF EPOWORTH	WATER & SEWER	126957-2016	7/28/2016	62.96
				62.86 *
SPRINT	TELECOMMUNICATIONS	56070162534830	7/16/2016	12.21
				12.21 *
			TOTAL	75.17
			FUND TOTAL	276,196.58

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE FIRE DEPT#					
RAWLINGS BROTHERS, INC.		REPAIRS & MAINTENANCE SERVICES		7/19/2016	720.00
RAWLINGS BROTHERS, INC.		REPAIRS & MAINTENANCE SERVICES		7/20/2016	225.00
CITY OF EMPIRIA		WATER/SEWER/REFUSE SERVICES	8135377-16	7/28/2016	945.00 *
TELPAGE, INC.		TELECOMMUNICATIONS	251542	8/01/2016	577.72 *
BERNE SPECIALTY COMPANY		HOUSEKEEPING/AMBITORIAL SUPPLI	7100334	8/01/2016	59.99 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	330723	7/25/2016	14.48 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	330732	7/25/2016	2.99
PLAN S PAINT &		REPAIR & MAINTENANCE SUPPLIES	6407	7/13/2016	7.97
PLAN S PAINT &		REPAIR & MAINTENANCE SUPPLIES	6426	7/13/2016	40.39
PLAN S PAINT &		REPAIR & MAINTENANCE SUPPLIES	6442	7/15/2016	28.95
BOAT #1603		REPAIR & MAINTENANCE SUPPLIES	AN FLAGPOLE	7/18/2016	31.07
BOAT #1603		REPAIR & MAINTENANCE SUPPLIES	ECHNLIGHT	7/25/2016	55.90
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	ENGINE 33 71916	7/29/2016	99.76
RAWLINGS BROTHERS, INC.		REPAIR & MAINTENANCE SUPPLIES	LADDER 3 72016	7/19/2016	21.63
PARNER OIL COMPANY, INC.		VEHICLE/MOTORED EQUIP SUPPLIES	959970	7/20/2016	41.93
				7/27/2016	330.61 *
					338.44 *
				TOTAL	2,266.24

DEPT # - 036000 WANDERY SERVICE#					
WANDERY SERVICE#					
CITY OF EMPORIA		DEPT SERVICE - 2012 PUMPER	SER/7-16	8/03/2016	3,090.38
CITY OF EMPORIA		DEPT SERVICE - CHASSIS	SER/7-16	8/03/2016	3,090.38 *
					1,259.47
				TOTAL	1,259.47 *
				FUND TOTAL	4,349.85
					6,616.09

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SEE PAY \$*

DEPT 8 - 022100 **FDA: COMMUNHEALTH'S ATTORNEY**					

MEMO: COMMUNHEALTH'S ATTORNEY**					
TREASURER OF THE	STATE EXPENSES	16-0034		7/27/2016	263.36
TREASURER OF THE	STATE EXPENSES	16-0037		7/27/2016	263.22
BOAT 37264	STATE EXPENSES	000000/8-16		6/23/2016	391.98
TOTAL					918.56 *
FUND TOTAL					918.56

DEPT # - 022100 REFDA: COMMUNHEALTH'S ATTORNEY#

REFDA: COMMUNHEALTH'S ATTORNEY#

8/08/2016 FROM DATE- 8/15/2016 ACCOUNTS PAYABLE LIZY
 8/375 TO DATE- 8/16/2016 COUNTY OF GREENSVILLE
 FUND # - 017 REPAIRS WORKSHEET DEPT # - 042600 SHEET#

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	ISS PAY	END
SHEET#						
CENTRAL CAROLINA WELDING	CONTRACTUAL SERV	FIRE DISPER	935085	6/30/2016	1,084.90	*
CRYSTAL SPRINGS	CONTRACTUAL SERV	WATER COOLER	816165997791	6/27/2016	1,084.90	*
CRYSTAL SPRINGS	CONTRACTUAL SERV	WATER COOLER	7161782211026	6/27/2016	94.55	*
CRYSTAL SPRINGS	CONTRACTUAL SERV	WATER COOLER	20833471	7/04/2016	2.00	*
CARTER MACHINERY CO. INC	REPAIR & MAINTENANCE SERVICES		9240446	7/28/2016	105.55	*
ARMARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47069762	7/21/2016	122.14	*
ARMARK UNIFORM SERV INC	REPAIR & MAINTENANCE SERVICES		47101790	7/28/2016	11.26	*
DICKENS CONSTRUCTION, INC	REPAIR & MAINTENANCE SERVICES		926	8/04/2016	11.26	*
ARMARK UNIFORM SERV INC	UNIFORM RENTAL		47069762	7/21/2016	240.00	*
ARMARK UNIFORM SERV INC	UNIFORM RENTAL		47101790	7/28/2016	384.66	*
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		331281	8/01/2016	47.53	*
SAW SERVICE CENTER	REPAIR & MAINTENANCE SUPPLIES		0086367	7/20/2016	95.05	*
DAS AUTO SUPPLY	REPAIR & MAINTENANCE SUPPLIES		185955	7/20/2016	15.00	*
DAS AUTO SUPPLY	REPAIR & MAINTENANCE SUPPLIES		185960	7/20/2016	27.30	*
SARLER BROS. BIL CO., INC	VEHICLE SUPPLIES		1275197	7/28/2016	79.99	*
PARKER HIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		960863	7/31/2016	133.95	*
				7/27/2016	144.97	*
					144.97	*
					718.97	*
					710.97	*
				TOTAL	2,668.06	
				FUND TOTAL	2,668.06	

MEMBER NAME CHANGE TO INVOICE INVOICE# DATE \$\$\$ PAY \$\$\$

DEPT # - 03300 *COMMUNITY CORRECTIONS, PRETRIAL#

VERIZON	SUPPLIES & OTHER OPERATING EXP	348-103578-16	7/13/2016	74.20
VERIZON	SUPPLIES & OTHER OPERATING EXP	848-092178-16	7/13/2016	24.25
SPRINT	SUPPLIES & OTHER OPERATING EXP	54870162584632	7/16/2016	24.25
REDBOND TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	12129520166	8/30/2016	6.25-
REDBOND TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	564234	7/15/2016	370.00
TREASURER OF VIRGINIA	EQUIPMENT	T301644	7/27/2016	486.44 %
				14.79
				14.79 %
				501.25
		TOTAL		

DEPT # - 03400 *COMMUNITY CORRECTIONS, PRETRIAL#

VERIZON	SUPPLIES & OTHER OPERATING EXP	348-103578-16	7/13/2016	74.20
VERIZON	SUPPLIES & OTHER OPERATING EXP	848-092178-16	7/13/2016	24.25
SPRINT	SUPPLIES & OTHER OPERATING EXP	54870162584632	7/16/2016	24.24
REDBOND TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	12129520166	8/30/2016	6.25-
REDBOND TECHNOLOGY LAB	SUPPLIES & OTHER OPERATING EXP	564234	7/15/2016	370.00
TREASURER OF VIRGINIA	EQUIPMENT	T301644	7/27/2016	486.44 %
				14.79
				14.79 %
				501.23
		TOTAL		
		FUND TOTAL		1,002.48
		TOTAL DUE		287,401.70

Approved

Signed Alice Whitley Finance Supervisor 8/8/16
 Title Date

ACCOUNTS PAYABLE CHECKS
COUNTY OF GREENSVILLE

FROM DATE- 9/15/2016
THRU DATE- 9/16/2016

8/08/2016

FUND NO.	DESCRIPTION	AMOUNT
001	GENERAL FUND EXPENDITURES	276,196.59
010	GREENSVILLE FIRE DEPT EXPENSES	56,616.09
012	WATER	598.56
017	PUBLIC WORKS	52,669.86
019	CORRECTIONS-ADJ GRANT	51,402.98
	TOTAL	287,401.78

COMMISSION REPORT

SP-3-16

APPLICANT	Marissa Jordan
TAX MAP	27I-7-135
ACREAGE	.887
LOCATION	1228' southeast of the Brunswick Road (State Route 607)/Cifers Lane (State Route 707) intersection
ELECTION DISTRICT	003, Belfield
EXISTING ZONING	R1-B, Residential
EXISTING USE	Residential
REQUEST	Establish a family day care for more than five (5) children
ADJACENT ZONING	R1-B, Residential
PREVIOUS ZONING ACTIVITY	None
CHARACTER OF AREA	Residential
NATURAL CONDITIONS	150' ± Elevation
GREENSVILLE COUNTY COMPREHENSIVE PLAN (THE PLAN)	Medium Density Residential

DIRECTOR'S COMMENTS

The applicant wishes to establish a child day care in her residence located at 404 Cifers Lane. The subject property is located in an Urban Service District area within the Land Use Plans Urban Service District.

The Urban Service District was established on the land use plan for the purpose of identifying that general area within the County where major urban-type development is to be both expected and encouraged. Land Uses within the Urban Service District are expected to fall within a full range of residential, commercial, and industrial development.

The subject property is located within an area of the County zoned R1-B, Residential. The actual

character of the area matches the Zoning Ordinance's definitions of the R1-B Zoning District found in Section 2-3-1 of the Zoning Ordinance. While the Comprehensive Plan does not specifically address this activity, it is an activity that could benefit citizens of Greenville County. Being a use designated as requiring a Special Use Permit, it is an approvable use provided appropriate safeguards are imposed to protect the health, safety, and general welfare concerns of the community.

Such safeguards are presented as conditions which, if imposed, will govern the subject activity. Conditions 1, 3 and 10 are standard conditions. Condition number 9 is a condition which ties the activity to the standard vesting standards contained in the Code of Virginia and the Greenville County Zoning Ordinance.

Condition number 2 is imposed because the rules and regulations of the Department of Social Services and the Virginia Uniform Statewide Building Code could have an impact on this request.

Condition numbers 5, 6, 7, and 8 are imposed to ensure that there is no conflict with the normal traffic patterns that exist on Cifers Lane. Because this activity is being established within the residence of the applicant, it will allow the surrounding area to maintain its residential qualities, while having minimal impact upon surrounding properties.

STAFF RECOMMENDATION

APPROVE WITH CONDITIONS

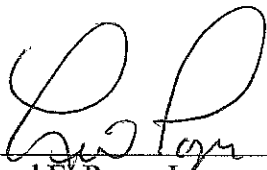
COMMISSION RECOMMENDATION

APPROVE WITH CONDITIONS

Staff's recommendation is to approve with the following conditions:

1. A Special Use Permit is granted to Mrs. Marissa Jordan, hereinafter operator, for a child day care to be established at her residence known as 404 Cifers Lane.
2. At all times be in compliance with all local, state, and federal rules, regulations, laws, and statutes, and ordinances with special attention given to the following:
 - a. The Virginia Department of Social Services Rules and Regulations
 - b. The Virginia Uniform Statewide Building Code
3. The operator is responsible for securing all permits for all aspects of the activity and is responsible for adhering to all terms and conditions imposed by this permit.
4. Provide to the Planning Department documentation from the Department of Social Services (if permit is required), and the Greenville County Building Department that the operator has satisfied each department's requirements to operate a child day care.
5. No parking is to occur within the right-of-way of any public road.

6. Children may not be dropped off or picked up within the right-of-way of any public road, with the exception of the children that will board or exit the school bus.
7. Adult supervision shall be provided for all children that will be boarding or exiting the school bus at operator's residence.
8. A sign no larger than four (4) square feet which identifies the property may be installed upon the property. The sign must be set back a minimum of five feet (5') from the road right-of-way.
9. Utilizing the permit issuance date as the annual date, if the day care is not established within two years or is not utilized for a two year period, the activity will be deemed abandoned and this permit terminated.
10. Failure to abide by the above conditions may result in the immediate revocation of the Special Use Permit.



Linwood E. Pope, Jr.
Planning Director

August 10, 2016



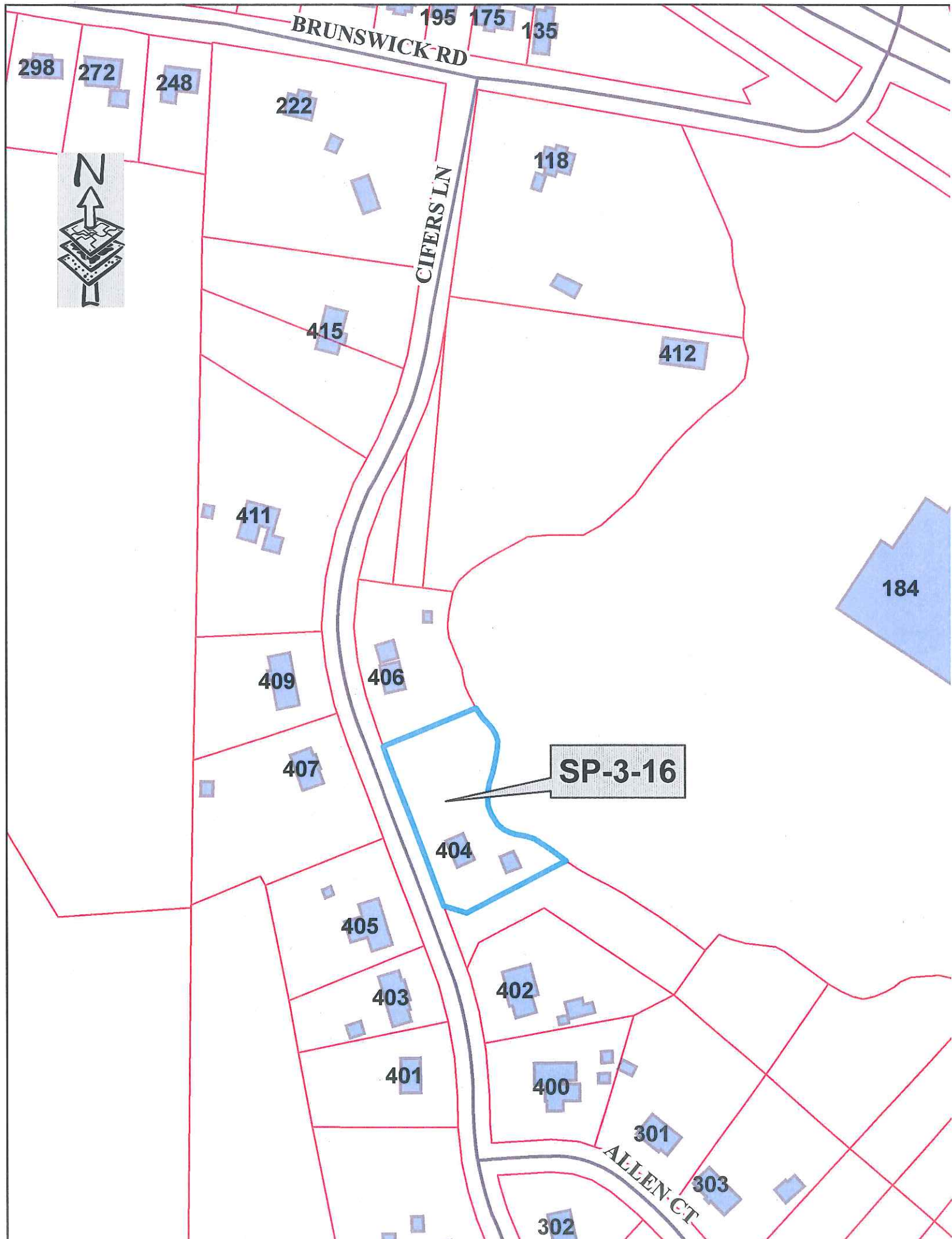
BRUNSWICK RD

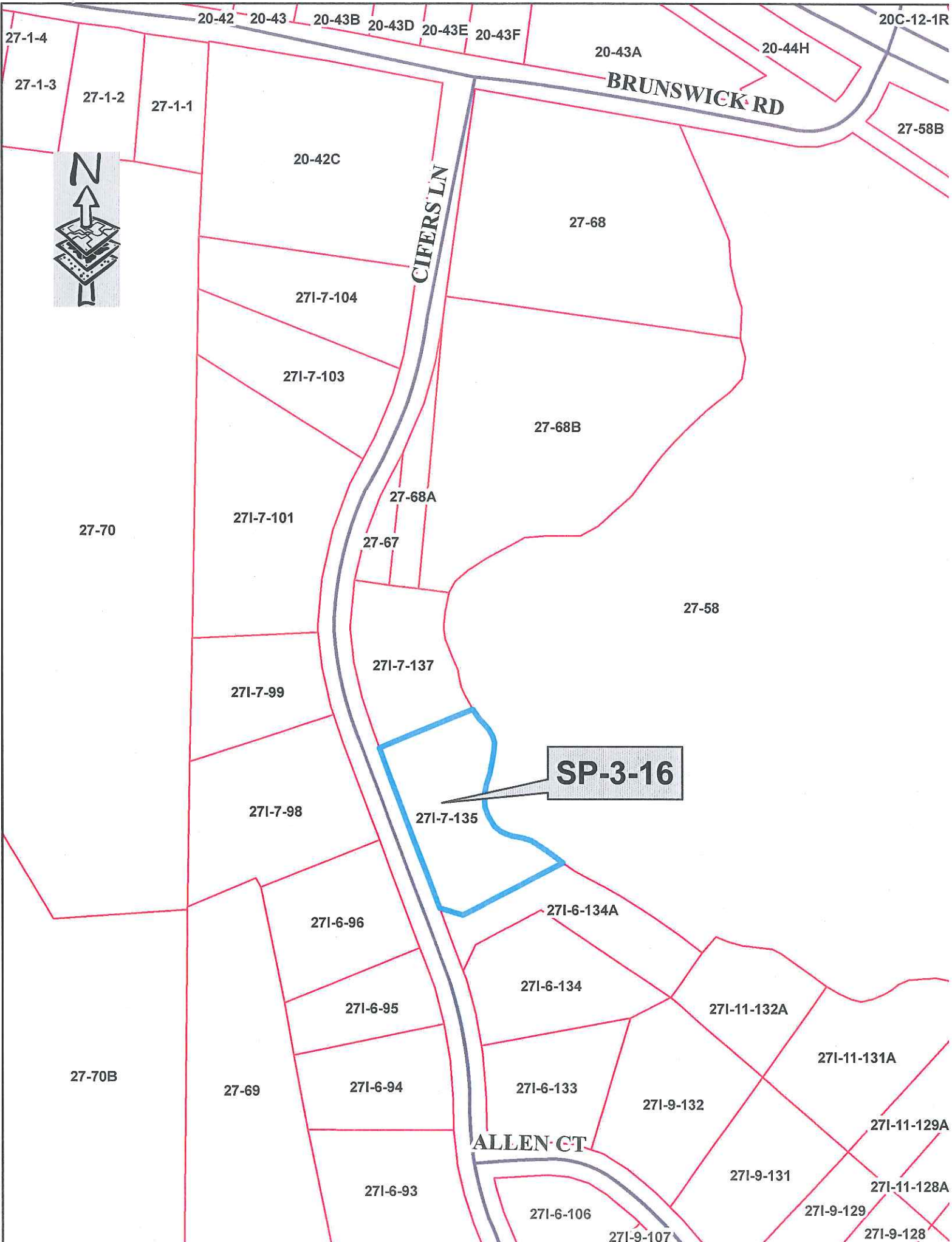
CIFERS LN

SP-3-16

ALLEN CT







PUBLIC HEARING
Zoning Matters

The Greenville County Planning Commission will conduct a public hearing on Tuesday, August 9, 2016 at 7:30 p.m. in the County Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, VA and the Board of Supervisors will conduct a public hearing on Monday, August 15, 2016 at 6:00 p.m. in the County Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, VA to consider the following:

SP-3-16 Marissa Jordan requests a special use permit to establish a family day care for more than five (5) children. The property is known as Greenville County Tax Map 271-7, Parcel 135 and is located 1228' southeast of the Brunswick Road (State Route 607)/Cifers Lane (State Route 707) intersection, in Election District Three.

This petition is on file and can be viewed in the Planning Office, 1781 Greenville County Circle, Emporia, VA each Monday through Friday, 8:00 a.m. to 5:00 p.m. Interested persons desiring to express their opinion may do so by writing the County Planning Office or by appearing at the hearings.

7/14/16 08:36:04 Real Estate Maintenance REVIEW User CATHY
 Acct# 000003239 eP 1? L-Chg 8/21/2014
 Owner/Name Address Adr Chg / *Status *Dist: 01 000 Batch
 JORDAN ANTHONY OR MARISSA SSN#1: SSN#2:
 Tenant Name / Property Address
 404 CIFERS LANE
 000404 CIFERS LN
 EMPORIA VA 23847 0000 EMPORIA VA 23847
 EDZ: CDA:
 Dsc1 LOT 135-256.01 FT E SIDE Dsc2 CIFERS LA SEC IV WALNUT *Blck Internet
 Dsc3 .887 ACRE Dsc4 INST 130000441 DB 262/22 *Blck E-Check
 Map# PAG 27 INS I DC 7 BLK LOT 135 SUB
 GPIN 271-7-135 Grantor: DRIVER DARLENE B

Land	35000	Acres (3)	887	Assessment	Loan#		Mor	017
Use		Class	2	*Zone	R1-B	ID#	Code	ACH FG/\$
Impv.	107300	Par.(1)/Cd		Date	00000000	Bill#		3594
Mtn Land		Ty/Rn/Lnd	0 / 000	Batch		1st Half		953.41
Timber		P BkPg	P 192 189	St Excl	00	1H Addtl		
Mineral		D BkPg	D 262 228			2nd Half		
Tot Value	142300	W BkPg		BIPermt	00000000	2H Addtl		
Total Tax		Instrmt	0000 00000000 00			Tot. Tax		953.41
		Cons/Date	151900 / 04162013			Prort Dt	00000000	
		F3=Exit		F4=Suppl		F11=Transf		F24=More Keys



TABLE 4.1
PERMITTED USE TABLE
FOR ZONING DISTRICTS IN GREENSVILLE COUNTY, VA.

DESCRIPTION OF USES (** indicates a use that is mandated by Virginia Code)	ZONING DISTRICTS IN WHICH USES ARE PERMITTED ("R" - permitted by right; "U" - requires use permit)								
	A-1	R1-A	R1-B	R1-C	R2-A	R2-B	B-1	B-2	M-1
INSTITUTIONAL AND COMMUNITY SERVICES									
Airport	U								U
Athletic courts (tennis, basketball, etc.) or sportsfield		U	U	U	R	R			
Golf course	U	U	U						
Civic owned and operated recreational facility	U						U	U	
Club or lodge	U	U	U	U	U	U	R	R	
Country club	U	U	U						
Child Day Center	U	U	U	U	U	U	R	R	
Church, or other place of worship, and related ministries (no cemetery)	U	U	U	U	U	U	U	U	
Church, or other place of worship, and related ministries (including cemetery on same site)	U	U	U	U	U	U	U	U	
College or university	U	U	U	U	U	U			
Correctional Facility							R	R	
Family Day Home for five (5) or fewer Children	R	R	R	R	R				
Family Day Home for more than five (5) Children	U	U	U	U	U				
Fire, police or rescue squad stations	U	U	U	U	U	U	R	R	R
Heliport	U						U	U	U
Hospital, general	U	U	U	U	U	U	R	R	R
Lodge, hunting	U								
Library	U	U	U	U	U	U	R	R	
Mini-Storage Facility								R	
Museum	U	U	U	U	U	U	R	R	
Nursing home, or convalescent home		U	U	U	U	U	R	R	
Park or playground, unlighted	U	U	U	U	U	U			
Park or playground with lighted sports field	U	U	U	U	U	U	U	U	
Public utility	U	U	U	U	U	U	U	U	U
Public utility service yard	U						U	U	U
School, public	U	U	U	U	U	U		U	
School, private	U			U	U	U			
Telephone exchange or switching station	R	R	R	R	R	R	R	R	R

SP-3-16, Jordan
ADJACENT PROPERTY OWNERS

Tax Map #	Land owner
27I-7-137	JUTELA CIMRAN OR DARPAN 406 CIFERS LANE EMPORIA VA 23847
27-58	TERMINAL NETWORK SOLUTIONS LLC ATT LARRY BATTLE 4001 S MILITARY HIGHWAY CHESAPEAKE VA 23321
27I-6-134A	JARRATT ALFRED LEROY OR LORETTA V 402 CIFERS LANE EMPORIA VA 23847
27I-6-96	TAYLOR JAMES H OR DELIA B 405 CIFERS LA EMPORIA VA 23847
27I-7-98	WELLS SHANE OR SHERRI P 407 CIFERS LANE EMPORIA VA 23847



SPECIAL USE PERMIT

Owner

FILE #: SP-3-16
Agent/Applicant (if different from owner)

Name: MARISSA JORDAN
Physical Address: 404 CIFIERS LANE
EMPORIA, VA 23847
Mailing Address: _____
Telephone: 434-378-6259

Tax Map/Parcel Number(s)	Acreage(s)	Election District(s)
1. <u>27I-7-135</u>	<u>.887 ac</u>	<u>003</u>
2. _____	_____	_____

General Location: _____

Current Zoning/Proffers	Existing Use	Proposed Use
1. <u>R1-B</u>	<u>residence</u>	<u>res. day care</u>
2. _____	_____	_____

YOU MUST ATTACH A SURVEY PLAT OF PROPERTY WHICH INCLUDES A SCHEMATIC DRAWING OF THE PROPOSAL SHOWING BUILDING HEIGHT AND PLACEMENT, PARKING AREA(S), STORAGE AREA(S), UTILITIES, ETC.

Detail Description of Request (Address impact of proposal on check list items):
Daycare for more than 5 children

Justification: there is a need for affordable daycare throughout
the community

The foregoing information is complete and correct to the best of my knowledge. I acknowledge that representatives of Greenville County may inspect the property subject to this application and my permission to do so is hereby given.

X Marissa Jordan 7.19.16
Signature Date
(Agents must provide written documentation of authority)


Received by: Lin Pope Ldc Date: _____

Planning Commission Action: _____

Board of Supervisors Action: _____

COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Planning Director 

RE: I-95, Exit 8 Median Crossover – Old Halifax Road Re-alignment

DATE: August 10, 2016

At the July 5, 2016 Board of Supervisors meeting, Staff informed the Board that the owner of the Carolina BBQ Restaurant and the owner of Motel 6 contacted the County Staff to see if a median crossover could be installed on Highway 301 South directly across from the entrance to the motel and restaurant.

Staff met with VDOT's resident engineer, Mr. Tommy Catlett to discuss the proposed project. Mr. Catlett informed staff that VDOT would approve the project subject to the following conditions:

1. The existing crossover where Old Halifax Road terminates at Highway 301 would have to be removed.
2. Left hand turn lanes would have to be installed on both the northbound and southbound lanes of Highway 301 to serve the crossover.
3. Old Halifax Road will have to be re-aligned so it terminates on Highway 301 at the newly proposed crossover directly across from the restaurant.

It is estimated that the project will cost \$500,000 to complete. The proposed project qualifies for two funding programs that VDOT has available.

The County could apply for VDOT Smart Scale Funding. Smart Scale project funding comes from two main pathways: the Construction District Grants Program (DGP) and the High-Priority Projects Program (HPPP). The proposed project will qualify for funding under the DGP program. The DGP program is open only to localities. Projects applying for DGP funds compete with other projects from the same construction district. If successful, the DGP funds will pay for 100% of the project.

The County could apply for Revenue Sharing funds from VDOT as we have on projects in the past. The Revenue Sharing program requires a 50% match of funds from the locality, thus the County share for this project would be approximately \$250,000. The Revenue Sharing program is not a competitive program. Upon receipt of the project application, the local VDOT manager will review the application for eligibility and accuracy. Once a locality's request is found to be eligible, the local VDOT manager will submit the application to the Commonwealth's Transportation Board for approval.

After discussing the funding options with VDOT, Staff recommends that the County pursue Smart Scale funding through the District Grant's Program. The proposed project meets the criteria set forth by the DGP Program guidelines and should receive a high ranking in the competitive funding round.

LEP,Jr/sdc

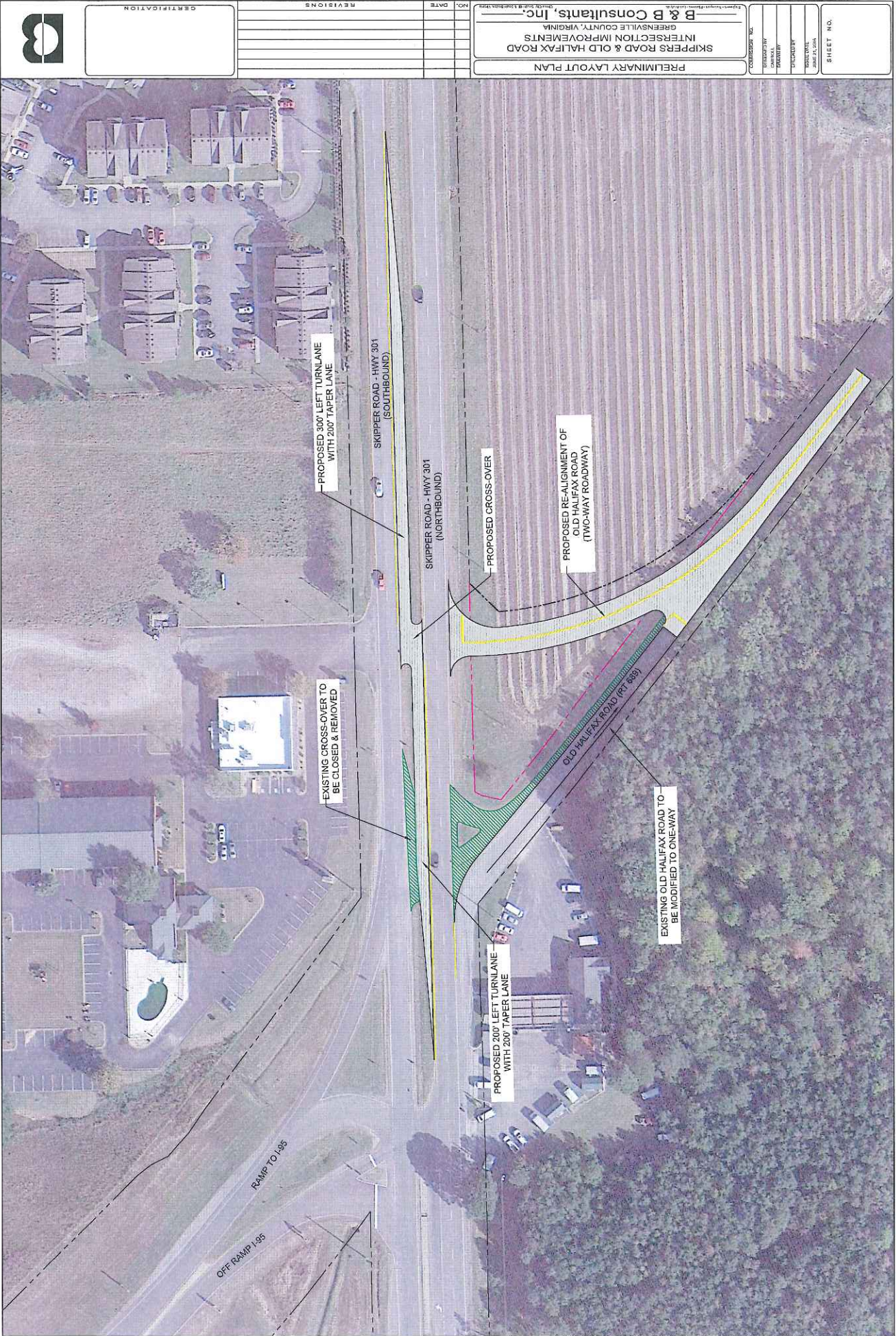
Cost Estimate

Skippers Road & Old Halifax Road Intersection

Greensville County, Virginia

June 21, 2016

Item	Quantity	Unit	Cost/Unit	Cost
Demo Asphalt Roadway	650	SQYD	\$20	\$13,000
Earthworks	1	LS	\$40,000	\$40,000
Fine Grading	1,400	SQYD	\$5	\$7,000
Stone Sub-Base VDOT 21-A (10")	1,500	TONS	\$30	\$45,000
Asphalt Base VDOT BM-25 (6")	500	TONS	\$140	\$70,000
Asphalt Surface VDOT SM-12.5D (2")	250	TONS	\$150	\$37,500
15" RCP Culvert	200	LFT	\$50	\$10,000
Milling Existing Asphalt	700	SQYD	\$15	\$10,500
Pavement Markings	1	LS	\$10,000	\$10,000
Signage	1	LS	\$7,500	\$7,500
E&S, Seeding, Misc. Restoration	1	LS	\$20,000	\$20,000
Traffic Control	1	LS	\$20,000	\$20,000
Misc. Utility Relocation	1	LS	\$10,000	\$10,000
Geotechnical & Materials Testing	1	LS	\$15,000	\$15,000
Construction Staking	1	LS	\$5,000	\$5,000
Construction Subtotal				\$320,500
Contingencies (10%)				\$32,050
Easements, Plats, and Attorney Fees Allowance				\$5,000
R/W Acquisition (0.6 Acres)				\$15,000
Engineering Design, Bidding, CA (12.0%)				\$38,460
Part-Time Inspection (3.5%)				\$11,218
Total Project Cost				\$422,228



PRELIMINARY LAYOUT PLAN
SKIPPER ROAD & OLD HALIFAX ROAD
INTERSECTION IMPROVEMENTS
GREENSVILLE COUNTY, VIRGINIA
B & B Consultants, Inc.


SHEET NO.
DATE
DRAWN BY
CHECKED BY
APPROVED BY

REVISIONS
NO.
DATE
DESCRIPTION



COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Planning Director 

RE: 301 N Crossover – Boxer Drive

DATE: August 11, 2016


Now that VDOT is currently accepting Smart Scale Funding applications from localities, it would be an opportunity to apply for grant funds to construct a median-crossover on Highway 301 North directly across from the entrance to Boxer Drive. If successful in obtaining funds to install the proposed crossover, the marketability of the Industrial Zoned property between I-95 and US 301 would be increased as a result of the enhanced accessibility to the property.

If the Board wishes to pursue this project, Staff must procure an engineering firm to perform a preliminary engineering report to provide the necessary information needed to apply for the Smart Scale Funds.

LEP,Jr/sdc

COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Planning Director 

RE: Spanglers Lake Access Road

DATE: August 10, 2016

With the acquisition of the Spanglers Lake property, the County has an excellent opportunity to provide a source of public recreation that can be made available to the citizens of Greenville County and surrounding jurisdictions.

In order to develop the property for recreational use, a road must be constructed to provide adequate access to the property. Currently access to the Spanglers Lake property is provided by the old CC Road off of Smokey Ordinary Road (State Route 608). Please see the attached map.

If the Board of Supervisors wishes to proceed with this project, the County would be eligible to apply for VDOT Recreational Access Funds. The Recreational Access Program is a state funded program that is intended to assist in providing adequate access to public recreation areas which are operated by local governments. Grant funds up to \$250,000 may be allocated for an access road, without requiring a local match. An additional \$100,000 in funds may be provided if the locality matches the additional funds on a dollar-for-dollar basis. Once completed the project road will be taken into the state system and will be maintained by VDOT.

Should the Board wish to pursue this project, it will be necessary to procure an engineer and have a Preliminary Engineering Report prepared to provide Staff with the project scope and preliminary budget that will be needed to determine if the County wishes to apply for the Recreational Access funds.

Staff is seeking the Boards approval to procure an engineering firm to provide the Preliminary Engineering Report.

LEP,Jr/sdc

Enclosure



COUNTY OF GREENSVILLE
BUILDING & PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Charles M. Veliky, Building/Fire Official *CMV/sdc*

RE: Third Floor, General Construction (Office Improvements)
 320 South Main Street, Emporia, VA

DATE: August 11, 2016

Bids were received and opened on Tuesday, July 26, 2016 for the conversion of one half of the unfinished Third floor space at the Commonwealth Attorney's offices into an office suite to be used as a Child Advocacy Center. Two bids were received, as follows:

BIDDER	Proposal	plus Sprinkler Allowance plus HVAC Allowance plus Audio-visual, security & data Allowance	+\$5,000.00 +\$12,000.00 <u>+\$1,000.00</u>	TOTAL BID
Wrenn Builders	\$53,450.00			\$71,450.00
R. F. Howerton	\$68,200.00		\$18,000.00	\$86,200.00

Attached with this memo is an earlier memo dated April 21, 2016 and floor plan showing the proposed improvements. These plans have been reviewed and approved by Mrs. Turner's office. An estimate for renovations was included in that memo, which provided for county maintenance staff to make the improvements, where possible. Because of the maintenance department's current workload, and the urgency to have this work completed as soon as possible, in order to get the Advocacy Program up and running, it was decided to bid out the work as well, and to include contingencies for some of the specialized trades, as the best option for providing HVAC to the space is still being considered.

My recommendation is to accept the low bid of \$71,450.00 for improvements from Wrenn Builders and to include a ten percent (10%) contingency in the budget preparation for the project, to cover several still unknown HVAC costs.

CMV/sdc

Enclosures

THIRD FLOOR, GENERAL CONSTRUCTION (OFFICE IMPROVEMENTS)
320 South Main Street, Emporia, VA

Bid Deadline: 2:00 p.m., Tuesday, July 26, 2016

BIDDER	Proposal	plus Sprinkler Allowance plus HVAC Allowance plus Audio-visual, security & data Allowance	+\$5,000.00 +\$12,000.00 <u>+\$1,000.00</u>	TOTAL BID
Wrenn Builders	\$53,450.00			\$71,450.00
R. F. Howerton	\$68,200.00		\$18,000.00	\$86,200.00

BID FORM
THIRD FLOOR, GENERAL CONSTRUCTION (OFFICE IMPROVEMENTS)
320 South Main Street, Emporia, VA

This form shall be completed and returned in a sealed envelope prior to 2:00 p.m., Tuesday, July 26, 2016, to the Greenville County Government Building, 1781 Greenville County Circle, Emporia, VA 23847.

I propose to perform the work contained in the specifications for this job for: \$	<u>53,450⁰⁰</u>
plus Sprinkler Allowance	+\$5,000.00
plus HVAC Allowance	+\$12,000.00
plus Audio-visual, security & data Allowance	+\$1,000.00
 TOTAL BID.....	
	<u>\$ 71,450⁰⁰</u>

Company Name:	<u>WRENN BUILDERS</u>
Contractor's State Registration #	<u>2705-109708</u>
Authorized Signature	<u>Will R Wrenn</u>

BID FORM
THIRD FLOOR, GENERAL CONSTRUCTION (OFFICE IMPROVEMENTS)
320 South Main Street, Emporia, VA

This form shall be completed and returned in a sealed envelope prior to 2:00 p.m., Tuesday, July 26, 2016, to the Greensville County Government Building, 1781 Greensville County Circle, Emporia, VA 23847.

I propose to perform the work contained in the specifications for this job for: \$	<u>68,200.00</u>
plus Sprinkler Allowance	+\$5,000.00
plus HVAC Allowance	+\$12,000.00
plus Audio-visual, security & data Allowance	<u>+\$1,000.00</u>
TOTAL BID.....	\$ <u>86,200.00</u>

Company Name:

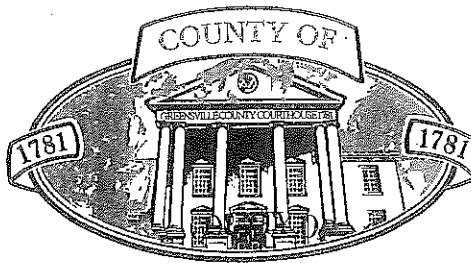
R.F. Howerton, Inc

Contractor's State Registration #

2705 - 121463 A

Authorized Signature

R.F. Howerton, Jr.



GREENSVILLE

♦ V I R G I N I A ♦

...Growing Towards New Horizons

K. David Whittington
County Administrator

Natalie B. Slate
Director of Economic Development/
Deputy County Administrator

Brenda N. Parson
Deputy County Administrator/
Director of Administrative Services

Russell O. Slayton, Jr.
County Attorney

Peggy R. Wiley
Chairman
Election District 4

Michael W. Ferguson
Vice-Chairman
Election District 2

James C. Vaughan
Election District 1

Margaret T. Lee, Ed.D.
Election District 3

TO: K. David Whittington, County Administrator

FROM: Charles M. Veliky, Building/Fire Official

SUBJECT: Phoenix Building 3rd Floor Modifications

DATE: 4/21/16

After meeting with Mrs. Turner and Julia to obtain additional information on the specific space needs of the proposed Child Advocacy Center last week, the attached floor plan was developed and laid out in one half of the third floor of the building for observation. Mrs. Watson has informed me that Mrs. Turner, and others who have reviewed the plan, are satisfied with the layout. Additionally, once it was determined that obtaining an 8 foot ceiling height throughout the space would not be possible, all were in agreement that leaving a suspended ceiling out entirely, and using exposed ductwork and surface mounted light fixtures would provide a more open, airy feel to the space. This option will save a considerable amount of money as well, on materials, but also on labor, as reworking large portions of the fire sprinkler system can be avoided.

Another major cost saving possibility is in using one of the existing HVAC systems that was installed in the Data room to provide conditioning in the space. We have determined that the conditioning needs for the proposed space equal about 3 tons. The data room conditioning is enormously oversized for the cooling needs and is currently served by two, 4 ton units. (one entirely as a backup) One of those units could condition both spaces if desired, and we would still have an entire unused unit as a backup for the data room. This option would save approximately \$15,000 in construction costs, since installing an additional unit on the roof will involve construction, roofing, electrical and HVAC contractors to cut an opening, build a curb for the unit to sit on, and reroofing of the curb and adjacent roof area.

A preliminary construction budget, using county labor where possible, is as follows:

Option "A"

Open ceiling plan, using existing HVAC unit, new ductwork, new lighting fixtures, new gypsum walls, carpeting throughout modified space. \$30,000- \$35,000

Option "B"

Open ceiling plan, new HVAC system and ductwork, new lighting fixtures, new gypsum walls, new carpeting throughout modified space. \$45,000 - \$50,000.

